



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Yembi Guillermo Cabrera (Alfa & Omega Transport)

Date 10/28/2023

Number R000805

N° Paid 42

Check 388

N° Pending 0

Truck D121

#Ticket	Pugmill - Order	Product	Unit	Rate	Amount
32060835	P7 - (83143) Rankin 59 Logistics Park	5PSSDB	19.99	5.70	113.94
32060855	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	20.10	3.45	69.35
32060865	P7 - (94309) Presswoods Segmental Wall	7PSSDB	20.00	5.45	109.00
32060883	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	20.03	6.05	121.18
32060902	P7 - (84393) Tomball Ag	7PSSDB	20.00	5.20	104.00
32060919	P7 - (84946) Klein Oak HS	7PSSDB	19.97	4.30	85.87
32060926	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.98	5.70	113.89
32060946	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.94	5.70	113.66
32060958	P7 - (87047) Artavia 19	10PSSDA	19.82	4.30	85.23
32060967	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	20.01	3.45	69.03
32060968	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	19.95	4.30	85.78
32060984	P7 - (85632) Northpoint Blvd Ext. Drainage & Paving	7PSSDB	20.04	5.45	109.22
32061000	P7 - (31099) TXDOT FM 1960- Atasocita Shores Dr	5PSSDB	20.07	6.05	121.42
32061016	P7 - (92396) BECKETT WEST FORK	5PSSDB	19.88	6.70	133.20
32061028	P7 - (87047) Artavia 19	5PSSDB	19.50	4.30	83.85
32061041	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.68	5.70	112.18
32061054	P7 - (87047) Artavia 19	10PSSDA	19.69	4.30	84.67
32061068	P7 - (83705) The Canopies Detention	5PSSDB	19.79	5.95	117.75
32061087	P7 - (64712) Uhaul #929029 (Richey Road & I-45)	BS-TON	19.51	4.70	91.70
32061098	P7 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	19.76	6.15	121.52
32061113	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	19.70	4.90	96.53
32061123	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	19.58	3.45	67.55
32061131	P7 - (87864) TXDOT - SH-105 MONTGOMERY CO. CTL#0338-04-066	7PSSDB	19.77	5.95	117.63
32061137	P7 - (73205) Excavation of Inwood Forest Detention Basin	10PSSDA	19.64	6.15	120.79
32061163	P7 - (69312) Valley Ranch	7PSSDB	19.86	4.15	82.42
32061174	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.71	5.70	112.35
32061191	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	19.86	4.15	82.42
32061206	P7 - (84393) Tomball Ag	7PSSDB	19.72	5.20	102.54
32061222	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	19.79	4.30	85.10
32061237	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.74	5.70	112.52
32061251	P7 - (90561) Breckenridge East Sec 10 WSD	5PSSDB	19.62	4.15	81.42
32061267	P7 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	19.69	4.90	96.48
32061281	P7 - (93013) Landing at New Caney Sec 2	5PSSDB	19.75	4.30	84.92
32061294	P7 - (66730) NORTH PARK DRIVE OVERPASS	7PSSDB	19.73	4.90	96.68
32061307	P7 - (93218) Arlos Rv Park	5PSSDB	19.74	6.85	135.22
32061328	P7 - (88125) Woodson's Reserve Sec 25 WSDP	5PSSDB	19.67	3.45	67.86

32061337	P7 - (87047) Artavia 19	5PSSDB	19.70	4.30	84.71
32061346	P7 - (66730) NORTHPARK DRIVE OVERPASS	7PSSDB	19.74	4.90	96.73
32061361	P7 - (85493) Stuebner Ailine Multi-Family Development	5PSSDB	19.71	4.90	96.58
32061373	P7 - (85227) Port North 59 Distribution Center	5PSSDB	19.85	5.70	113.15
32061386	P7 - (94665) Oak Ridge North Public Works	7PSSDB	19.65	3.95	77.62
92001889	P9 - (92396) BECKETT WEST FORK	5PSSDB	17.97	3.45	62.00
	Toll				205.00
					4324.66
				5%	-216.23
				SUBTOTAL	4108.43
				Fuel	-\$600.21
				TOTAL	\$3508.22